



Purchase Order

PO No. 19021565

Order Date: 10/29/2018

Internal Tracking No.: PR 17424 / PO 19-0001548

Contractor Info

Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Millie Madison
Texas Workforce Commission
214-467-5508
1050 N Westmoreland Rd
Ste 200
Dallas TX 75211

NOTE TO CONTRACTOR: Deliver attention to:

Millie Madison
1050 N Westmoreland Rd
Ste 200
Dallas, TX 75211
214-467-5508

Note:

Deliver to TWC door (There is a ramp with a yellow rail in front of door, located to the LEFT of the CPS office.)
Please DO NOT DELIVER TO CPS.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78515	FLP10088	Flipside Unframed Dry Erase Board, 10088. Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/8/2018 MPN: 10088 Manufacturer Name: Flipside Products, Inc	1	EACH	12.90	\$12.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	78515	FLP10088	Freight Charge less PO less than \$100. Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/8/2018	1	EACH	10.00	\$10.00

Total \$22.90